



12 February 2024

Arthur Begg  
64 Buccaneer Way  
COOMERA QLD 4209

**Re: Loan Account 2816563**

Dear Arthur,

Thank you for your recent telephone call to our office.

As requested, please find attached a current statement of your loan account.

If you have any further questions please contact our customer service team on **13 11 33**.

Emily Augello  
Service Specialist



Arthur Begg  
64 Buccaneer Way  
COOMERA QLD 4209

**Borrowers**

AL Begg Family Super Fund  
AL Begg Family Super Pty Ltd  
AL Begg Super Holdings 1 Trust  
AL Begg Super Investments Pty Ltd  
Arthur Lawrence Begg

**Loan Account: 2816563**

<b>Start Date:</b>	1 July 2022	<b>End Date:</b>	30 June 2023
<b>Opening Balance:</b>	\$214,288.16	<b>Closing Balance:</b>	\$211,628.91
<b>Interest Rate:</b>	9.70%	<b>Default Rate (if applicable):</b>	11.70%
<b>Total Interest For Period:</b>	\$17,661.90	<b>Account Status:</b>	Current

Date	Transaction	Debit	Credit	Balance
13/06/23	Direct Debit Repayment		-\$1,871.58	\$211,628.91
13/06/23	Service Fee	\$10.00		\$213,500.49
13/06/23	Interest Charged	\$1,699.84		\$213,490.49
13/05/23	Service Fee	\$10.00		\$211,790.65
13/05/23	Interest Charged	\$1,607.00		\$211,780.65
12/05/23	Direct Debit Repayment		-\$1,833.91	\$210,173.65
13/04/23	Direct Debit Repayment		-\$1,833.91	\$212,007.56
13/04/23	Service Fee	\$10.00		\$213,841.47
13/04/23	Interest Charged	\$1,654.97		\$213,831.47
13/03/23	Direct Debit Repayment		-\$1,797.62	\$212,176.50
13/03/23	Service Fee	\$10.00		\$213,974.12
13/03/23	Interest Charged	\$1,454.67		\$213,964.12
13/02/23	Direct Debit Repayment		-\$1,759.99	\$212,509.45
13/02/23	Service Fee	\$10.00		\$214,269.44
13/02/23	Interest Charged	\$1,571.56		\$214,259.44
13/01/23	Direct Debit Repayment		-\$1,759.99	\$212,687.88
13/01/23	Service Fee	\$10.00		\$214,447.87
13/01/23	Interest Charged	\$1,571.42		\$214,437.87
13/12/22	Direct Debit Repayment		-\$1,723.18	\$212,866.45
13/12/22	Service Fee	\$10.00		\$214,589.63
13/12/22	Interest Charged	\$1,480.02		\$214,579.63
13/11/22	Service Fee	\$10.00		\$213,099.61
13/11/22	Interest Charged	\$1,490.46		\$213,089.61
11/11/22	Direct Debit Repayment		-\$1,686.45	\$211,599.15
13/10/22	Direct Debit Repayment		-\$1,650.66	\$213,285.60

<b>Date</b>	<b>Transaction</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
13/10/22	Service Fee	\$10.00		\$214,936.26
13/10/22	Interest Charged	\$1,389.45		\$214,926.26
13/09/22	Direct Debit Repayment		-\$1,578.43	\$213,536.81
13/09/22	Service Fee	\$10.00		\$215,115.24
13/09/22	Interest Charged	\$1,352.50		\$215,105.24
13/08/22	Service Fee	\$10.00		\$213,752.74
13/08/22	Interest Charged	\$1,262.80		\$213,742.74
12/08/22	Direct Debit Repayment		-\$1,507.40	\$212,479.94
13/07/22	Direct Debit Repayment		-\$1,438.03	\$213,987.34
13/07/22	Service Fee	\$10.00		\$215,425.37
13/07/22	Interest Charged	\$1,127.21		\$215,415.37
01/07/22	Opening balance			\$214,288.16
<b>Totals</b>		<b>\$17,781.90</b>	<b>-\$20,441.15</b>	

For all Customer Service enquiries and to access your account online, please phone 13 11 33.

If you have a complaint, please contact our Internal Dispute Resolution (IDR) team on 13 11 33. If your complaint is not resolved to your satisfaction by the IDR team, you can contact either our External Dispute Resolution (EDR) scheme or seek legal advice. EDR is a free service established to provide an independent mechanism to resolve specific complaints. Our EDR provider is the Australian Financial Complaints Authority (AFCA) and can be contacted at 1800 931 678, [www.afca.org.au](http://www.afca.org.au), [info@afca.org.au](mailto:info@afca.org.au) or GPO Box 3, Melbourne VIC 3001.